

Work Order ID 57946

Thursday, May 06, 2010 7:49:57 AM

Page 1

Item ID: D205-563-041

Accept

Setup Start

Revision ID:

Item Name: Cargo Mirror Assembly

Stop

Start Date: 4/21/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 4/23/2010 Req'd Qty: 2.00

Customer:

Reference: Return 2010 / RA109091

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date: 100506

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2161

Rev B2

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Original B41316 @ CHG003.
Kit is complete.

110

0.00

HandFinish

Memo

0.00

Hand Finishing

Touch up mirror arms as required per QS1005.
Ensure to keep the parts & kits identified.

120

QC3- Inspect Part Finish

0.00

QC

Memo

0.00

Quality Control



2 100506

M105642

START: 11:30AM
Temp: 320°F
Fin: 12:00PM
=> M 10/05/10 x 2
(X1) => B 37681
(X1) => B 41316

QD. BR 10-5-10.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

Only qty 1 new mirror required for one of the kits.
New labels with the new batch # @ CHG003, and paperwork required. Discard
the existing paperwork that was in the original packaging.

for BG 10/05/11 (2)

140

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

150

Identify as per dwg & Stock Location: 41

0.00

Packaging

Memo

0.00

Packaging

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7			
TC APPROVAL #09-89 TEL 1-613-632-5200			
P/N	D205-563-041	CHG	CHG003
DESC.	Cargo Mirror Assy	STC	SH92-16
LOT	B37681	STC	SH975NE
MODEL	Bell 205	STC	
MADE IN CANADA			

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7			
TC APPROVAL #09-89 TEL 1-613-632-5200			
P/N	D205-563-041	CHG	CHG003
DESC.	Cargo Mirror Assy	STC	SH92-16
LOT	B41316	STC	SH975NE
MODEL	Bell 205	STC	
MADE IN CANADA			

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Cust Item ID:

Required Date: 4/23/2010 Req'd Qty: 2.00

Customer:

Reference: Return 2010 / RA109091

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/05/18

D10-5-13
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D205-563-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 4/21/2010

Required Date: 4/23/2010

Comments: IPP Rev:1 Removed Manufacturing 05-11-01 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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D2011-103

Manufactured

No

110

Each

13.0000

2



8" Mirror



B 4024

10-5-12

sf

Location

Loc Qty

Loc Code

ST226

13

52198

13

1sf

(2x)

Dart Aerospace Ltd

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